

**INVOICE NO.**

WC685357

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

MODUS DIRECT - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MODUS DIRECT - NCC	748425	PAT HARRIS FOR SENATE - NCC	48424

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11458990	San Francisco-Oak-San Jose	TV	\$17,825.00	22	22

INVOICE NOTES

Gross Advertising Total	\$17,825.00
Agency Commission	(\$2,673.75)
Rep Commission	(\$1,969.67)
Net Advertising Total	\$13,181.58

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: POLITICAL**Comcast Order No:** WC11458990**Market:** San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1966982**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - CHICAGO

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1299158	PHDEF30RH	SAN FRANCISCO INTERCONNECT/0301	CNN, MNBC	8	\$6,225.00
NE1299159	PHDON30RH	SAN FRANCISCO INTERCONNECT/0301	CNN, MNBC	7	\$5,800.00
NE1300218	PHTR30H	SAN FRANCISCO INTERCONNECT/0301	CNN, MNBC	7	\$5,800.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1299158	2	\$2,525.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1299159	2	\$2,525.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1300218	2	\$2,525.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1299158	6	\$3,700.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1299159	5	\$3,275.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1300218	5	\$3,275.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-28-18	CNN	SAN FRANCISCO INTERCONNECT/0301	5:54PM	PHDEF30RH	30	2	\$875.00	
5-28-18	CNN	SAN FRANCISCO INTERCONNECT/0301	10:31PM	PHTR30H	30	4	\$1,650.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:59AM	PHTR30H	30	6	\$425.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:23AM	PHDEF30RH	30	6	\$425.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:39AM	PHDON30RH	30	6	\$425.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:30PM	PHTR30H	30	8	\$750.00	
5-28-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	11:57PM	PHDON30RH	30	10	\$1,250.00	
5-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	4:40PM	PHDON30RH	30	2	\$875.00	
5-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	11:45PM	PHDEF30RH	30	4	\$1,650.00	
5-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:25AM	PHDEF30RH	30	6	\$425.00	
5-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:29AM	PHDON30RH	30	6	\$425.00	
5-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:26AM	PHTR30H	30	6	\$425.00	
5-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:33PM	PHDEF30RH	30	8	\$750.00	
5-29-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:31PM	PHTR30H	30	10	\$1,250.00	
5-30-18	CNN	SAN FRANCISCO INTERCONNECT/0301	6:43PM	PHTR30H	30	2	\$875.00	
5-30-18	CNN	SAN FRANCISCO INTERCONNECT/0301	9:50PM	PHDON30RH	30	4	\$1,650.00	
5-30-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:30AM	PHDEF30RH	30	6	\$425.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-30-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:31AM	PHDON30RH	30	6	\$425.00	
5-30-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:28AM	PHTR30H	30	6	\$425.00	
5-30-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:26AM	PHDEF30RH	30	6	\$425.00	
5-30-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:38PM	PHDON30RH	30	8	\$750.00	
5-30-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	9:38PM	PHDEF30RH	30	10	\$1,250.00	
					Order# WC11458990 Total: \$17,825.00			



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BILL TO

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NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MODUS DIRECT - NCC	748425	PAT HARRIS FOR SENATE - NCC	48424

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$13,181.58**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.